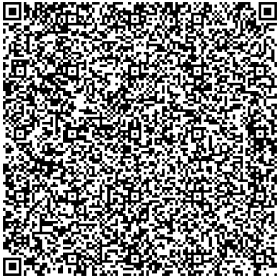


Tax Invoice

IRN: cce97025e40e4748883862086632950da41783623e7d816eb35e6cf80173ae7e
Ack. No & Date: 152627192991808 2026-09-18 09:34:00

EWB No: 542073871410 EWB Date: 2026-09-18 09:34:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN39AU9929

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/1001 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 316,386.00	
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Buyer Details (Bill To) GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	Ship to Address GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SHANMUGAVEL II CONE - SSM (54 Kgs.) Quantity: 30 Unit: OTH Unit Price: 186.00	5	301,320.00 7,533.00 7,533.00
Total Taxable Value			301,320.00
Total CGST			7,533.00
Total SGST			7,533.00
Total Invoice Value			316,386.00

Invoice Total amount in words: **Three lakh sixteen thousand three hundred and eighty six**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD